

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: RICHARD L COLEMAN SR	§	Case No.: 08-10559
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2008.
- 2) This case was confirmed on 07/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/30/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/28/2009, 10/21/2009.
- 5) The case was dismissed on 10/28/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,796.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 16,438.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 16,438.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,524.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,174.44
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,698.44**

Attorney fees paid and disclosed by debtor **\$ 976.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO POST OFFICE	SECURED	15,000.00	.00	.00	.00	.00
CHICAGO POST OFFICE	UNSECURED	5,912.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	141,908.00	141,908.45	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	7,462.33	7,612.33	7,612.33	.00
GMAC	SECURED	8,105.00	7,931.25	7,931.25	2,666.67	605.82
RESCAP MORTGAGE	SECURED	75,438.00	74,304.86	.00	.00	.00
RESCAP MORTGAGE	SECURED	NA	3,738.39	.00	.00	.00
WINGSPAN PORTFOLIO A	SECURED	18,965.00	18,933.51	.00	.00	.00
WINGSPAN PORTFOLIO A	SECURED	NA	429.98	.00	.00	.00
SAXON MORTGAGE	SECURED	126,906.00	165,437.27	.00	.00	.00
SAXON MORTGAGE	SECURED	NA	6,035.58	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,000.00	6,381.04	6,381.04	995.03	568.38
ADRIENE MAYS	UNSECURED	4,856.00	11,740.99	10,551.99	.00	.00
ALLIANCE ONE	UNSECURED	642.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,903.00	1,911.98	1,911.98	.00	.00
BLATT HASENMILLER LI	OTHER	NA	NA	NA	.00	.00
CHASE	UNSECURED	2,307.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	9,481.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	137.74	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	122.54	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	147.00	NA	NA	.00	.00
GMAC	UNSECURED	460.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HARRIS	UNSECURED	624.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	400.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	600.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	390.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	936.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	1,016.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	251.00	252.57	252.57	.00	.00
MIRACLE FINANCIAL	OTHER	NA	NA	NA	.00	.00
LINDA COLEMAN	OTHER	NA	NA	NA	.00	.00
LINDA COLEMAN	OTHER	NA	NA	NA	.00	.00
THE BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00
RESCAP MORTGAGE	OTHER	NA	NA	NA	.00	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,155.00	1,155.00	.00	.00
AMINTHIA COX	OTHER	NA	NA	NA	.00	.00
CHENISE THOMAS	OTHER	NA	NA	NA	.00	.00
DESHAWN BOYD	OTHER	NA	NA	NA	.00	.00
ADRIENE MAYS	PRIORITY	.00	.00	1,189.00	185.41	105.92
CITY OF CHICAGO REVE	UNSECURED	NA	346.37	.00	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,612.33	7,612.33	.00
Debt Secured by Vehicle	7,931.25	2,666.67	605.82
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	15,543.58	10,279.00	605.82
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	7,570.04	1,180.44	674.30
<b>TOTAL PRIORITY:</b>	7,570.04	1,180.44	674.30
<b>GENERAL UNSECURED PAYMENTS:</b>	13,871.54	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,698.44	
Disbursements to Creditors	\$ 12,739.56	
<b>TOTAL DISBURSEMENTS:</b>		\$ 16,438.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.